

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>K</b>		PAGE OF PAGES <b>1 6</b>		
2. AMENDMENT/MODIFICATION NO. <b>0010</b>		3. EFFECTIVE DATE <b>July 12, 2002</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER</b> <b>8725 JOHN J. KINGMAN ROAD</b> <b>FT. BELVOIR, VA 22060-6200</b> <b>PAM METZGER/DESC-PLC</b> <b>703-767-9526</b> <b>FAX - 703-767-8506</b>		CODE <b>SP0600</b>		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				(✓)		9A. AMENDMENT OF SOLICITATION NO. <b>SP0600-02-R-0026</b>	
						9B. DATED (SEE ITEM 11) <b>January 24, 2002</b>	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
Bidder Code:                      Cage Code:							
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p>[xx ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ X ] is extended, [ ] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority)							
E. <b>IMPORTANT:</b> Contractor [ ] is not, [ ] required to sign this document and return <u>    </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p><b>A. Offerors must acknowledge receipt of this amendment by filling out block 8 above, and signing and dating blocks 15A, 15B, and 15C below, and returning this document with their offer to DESC-PLC, fax (703) 767-8506.</b></p> <p><b>B. The closing date for receipt of offers is 3:00 p.m. local Fort Belvoir time on July 23, 2002, for only those items listed in Amendment 0006, Amendment 0008, Amendment 0009 and Additional items listed in paragraph C &amp; D below.</b></p> <p><b>C. The following item is hereby added to Clause B1.01-2, Supplies to be furnished (Domestic PC&amp;S) (PORTS INTERNET APPLICATION (DESC Mar 1999): (This Item is PORTS ACTIVE)</b></p>							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						(Signature of Contracting Officer)	
						16C. DATE SIGNED	

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE	CONTRACT SP0600-	CONTRACTOR
=====					
BELLINGHAM					
=====					
WASHINGTON, United States Air Force, 262 CBCS, 4001 WILLIAMSON WAY					
WHATCOM COUNTY					
DELIVERY DODAAC: <a href="#">FP6471</a>					
ORDERING OFFICE:					
ORDERING DODAAC : <a href="#">FP6471</a>					

[820-24](#) 3.28 [GASOHOL, REG UNL \(GUR\)](#) [Lift](#) 1,000 GL

TANK WAGON (TW), W/3 INCH HOSE ADAPTOR INTO  
1/1,000 GALLON ABOVE GROUND TANK(S)  
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

[820-28](#) 3.28 [Gasoline, Regular Unle](#) [MUR](#) [Lift](#) 1,000 GL

TANK WAGON (TW), W/3 INCH HOSE ADAPTOR INTO  
1/1,000 GALLON ABOVE GROUND TANK(S)  
THIS ITEM IS PAIRED WITH A GASOLINE ITEM.  
HOWEVER ONLY ONE PRODUCT WILL BE AWARDED.

**D. The following items are hereby added to Clasue B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999). (THESE ARE NON-PORTS ACTIVE):**

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE	CONTRACT SP0600-	CONTRACTOR
=====					
BUTTE FALLS,					
=====					
OREGON, Department of Agriculture, FOREST SERVICE, ROGUE RIVER NATIONAL FOREST, RANGER STATION					
JACKSON COUNTY					
DELIVERY FEDAAC: <a href="#">1204P1</a>					
ORDERING OFFICE: 541-858-2385					
ORDERING FEDAAC : <a href="#">1204P1</a>					

[E50-28](#) 3.28 [GASOLINE, REG UNL \(MUR\)](#) [Lift](#) 60,000 GL

TANK WAGON (TW), INTO  
1/2,500 GALLON TANK

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE	CONTRACT SP0600-	CONTRACTOR
=====					
DUFUR,					
=====					
OREGON, Department of Agriculture, FOR SERVICE, MT HOOD NATIONAL FORT, 15 MILES SOUTH OF THE DALLIES, ON US HIGHWAY 197					
WASCO COUNTY					
DELIVERY FEDAAC: <a href="#">120467</a>					
ORDERING OFFICE: 541-467-2291					
ORDERING FEDAAC : <a href="#">120467</a>					

[F10-28](#) 3.28 [GASOLINE, REG UNL \(MUR\)](#) [Lift](#) 60,000 GL

TANK WAGON (TW), INTO  
1/2,500 GALLON TANK

ITEM	ESTIMATED	UNIT	CONTRACT
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NUMBER	QUANTITY	UI	PRICE	SP0600-	CONTRACTOR
=====					
ESTACADA,					
=====					
OREGON, Department of Agriculture, FOR SERVICE, MT HOOD NATIONAL FOREST, TIMBER LAKE					
JOB CORPS					
CENTER, 26 MILES SOUTHEAST ON HIGHWAY 224					
CLACKAMAS COUNTY					
DELIVERY FEDAAC: <a href="#">120F10</a>					
ORDERING OFFICE: 503-834-2291					
ORDERING FEDAAC : <a href="#">120F10</a>					

[F15-28](#) 3.28 [GASOLINE, REG UNL \(MUR\)](#) [Lift](#) 30,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE	CONTRACT SP0600-	CONTRACTOR
=====					
MAUPIN,					
=====					
OREGON, Department of Agriculture, FOR SERVICE, MT HOOD NATIONAL FOREST, BEAR SPRINGS					
RANGER STATION, 24 MILES WEST ON HIGHWAY 216					
WASCO COUNTY					
DELIVERY FEDAAC: <a href="#">1204U5</a>					
ORDERING OFFICE: 541-328-6211					
ORDERING FEDAAC : <a href="#">1204U5</a>					

[F60-28](#) 3.28 [GASOLINE, REG UNL \(MUR\)](#) [Lift](#) 30,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK

[F60-68](#) 3.28 [DIESEL FUEL #2, LOW SULF \(LS2\)](#) [Lift](#) 20,000 GL

TANK WAGON (TW), INTO  
1/8,000 GALLON TANK  
2/675 GALLON TANKS  
3/500 GALLON TANKS

ITEM NUMBER	ESTIMATED QUANTITY	UNIT UI	PRICE	CONTRACT SP0600-	CONTRACTOR
=====					
RHODODENDRON,					
=====					
OREGON, Department of Agriculture, FOR SERVICE, MT HOOD NATIONAL FOREST, ZIGZAG					
RANGER STA.					
CLACKAMAS COUNTY					
DELIVERY FEDAAC: <a href="#">1204VO</a>					
ORDERING OFFICE: 503-622-3191					
ORDERING FEDAAC : <a href="#">1204VO</a>					

[G55-28](#) 3.28 [GASOLINE, REG UNL \(MUR\)](#) [Lift](#) 60,000 GL

TANK WAGON (TW), INTO  
2/2,500 GALLON TANKS

[G55-68](#) 3.28 [DIESEL FUEL #2, LOW SULF \(LS2\)](#) [Lift](#) 25,000 GL

TANK WAGON (TW), INTO  
1/2,500 GALLON TANK

**E. It is the offeror's responsibility to review all of the terms and conditions of the basic solicitation and Amendments 0001-0009 in their entirety**

- F. DESC Form 2.18A “PRICE DATA SHEET FOR FOB DESTINATION ITEMS ONLY” and DESC Form 2.17A, “DATA SHEET FOR THE SDB EVALUATION PREFERENCE” are attached to this amendment for your convenience in offering on the above items.**
- G. Offerors who did not offer under the basic solicitation must submit the “OFFERORS SUBMISSION PACKAGE” provided with the basic solicitation. The basic solicitation can be accessed on the DESC Homepage at [www.desc.dla.mil](http://www.desc.dla.mil). If you need any further assistance, please contact Pam Metzger at 703-767-9526.**

DATA SHEET  
FOR THE EVALUATION PREFERENCE  
To be completed by SDBs only  
and in accordance with Clause I174.01.

**SP0600-02-R-0026**

**IMPORTANT:** All small disadvantaged businesses that wish to be eligible for the evaluation preference on the unrestricted portion of this solicitation must provide the following information with the offer. Failure to do so may render the offer ineligible for the evaluation preference.

COMPANY NAME:	BASE REFERENCE DATE (SEE CLAUSE B19.19): <b>JANUARY 7, 2002</b>
BIDDER CODE:	CAGE CODE:

- ° Bid prices should exclude Federal excise and state motor fuel taxes. (See Clause I28.01, I28.02-2, and I28.03-2).
- ° DO NOT INCLUDE the Hazardous Substance Superfund Tax (\$.0023 per gallon) in your bid price. This tax expired on January 1, 1996.
- ° Any general statement such as "bid price includes all taxes" will result in your bid being rejected as nonresponsive.
- ° Understand Clause B19.19 before preparing your bid. This clause describes how award prices fluctuate during the contract period.

**\*\*\*\*\* PLEASE INITIAL ALL CORRECTIONS, ERASURES, AND WHITE-OUTS. \*\*\*\*\***

ITEM NO.	OFFER PRICE (\$ PER GAL) <b>SEE CLAUSE B22.04</b>	DISCOUNT % PER <b>CLAUSE I1.03-8</b>	NAME AND COMPLETE ADDRESS OF THE SMALL MANUFACTURER/REFINERY	POINT OF CONTACT AND PHONE NO.	NAME AND COMPLETE ADDRESS OF THE FILLING POINT (if different from refinery)

**FOR SMALL DISADVANTAGED BUSINESSES ONLY**

